

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 13801 City of Cudahy																
PASS THROUGH													8006	8006		
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050		9050				(a)	R300 8094		8004			(b)	8006	8006	
PASS THROUGH		\$33401 ANNUAL GROWTH		AB1290				\$33676 ANNUAL GROWTH								
	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS																
13802 CUDAHY - COMMERCIAL IND'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,907.69	0.00	0.00	0.00	7,907.69	0.00	974.05	8,881.74
13803 CUDAHY - COMM'L IND'L/82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,821.73	0.00	0.00	0.00	2,821.73	0.00	954.61	3,776.34
13804 CUDAHY - PROJECT AREA 3rd AMEND.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55.82	55.82
13805 CUDAHY - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,612.87	0.00	0.00	0.00	16,612.87	0.00	75.08	16,687.95
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,342.29	\$0.00	\$0.00	\$0.00	\$27,342.29	\$0.00	\$2,059.56	\$29,401.85

ALLOCATED/DISTRIBUTED

0.00

27,342.29

0.00

2,059.56

29,401.85

BALANCE DUE

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 13860 City of Cudahy

PASS THROUGH													8006	8006		
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050		9050				(a)	R300		8094		8004				
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
					DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL					SUB-ORDINATED	STATUTORY SUBTOTAL	8006 PRIOR PERIOD ADJUSTMENT	8006 RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX					
13802 CUDAHY - COMMERCIAL IND'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.50	0.00	0.00	0.00	33.50	0.00	2.09	35.59
13803 CUDAHY - COMM'L IND'L/82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	253.40	0.00	0.00	0.00	253.40	0.00	91.57	344.97
13805 CUDAHY - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	299.13	0.00	0.00	0.00	299.13	0.00	1.36	300.49
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$586.03	\$0.00	\$0.00	\$0.00	\$586.03	\$0.00	\$95.02	\$681.05

ALLOCATED/DISTRIBUTED

0.00	586.03	0.00	95.02	681.05
------	--------	------	-------	--------

BALANCE DUE

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
--------	--------	--------	--------	--------

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 13861 City of Cudahy

PASS THROUGH														
REVENUE CODE	NEGOTIATED					STATUTORY					8006	8006		
	9050	9050			(a)	R300	8094	8004		(b)				
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES TAX	FACILITIES TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
13802 CUDAHY - COMMERCIAL IND'L	0.000.00	0.000.00	0.00	0.00	0.00	0.00	659.02	0.00	0.00	0.00	659.02	0.00	70.88	729.90
AGENCY TOTAL	\$0.00\$0.00	\$0.00\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$659.02	\$0.00	\$0.00	\$0.00	\$659.02	\$0.00	\$70.88	\$729.90

ALLOCATED/DISTRIBUTED

0.00	659.02	0.00	70.88	729.90
------	--------	------	-------	--------

BALANCE DUE

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
--------	--------	--------	--------	--------

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 13862 City of Cudahy

PASS THROUGH												8006	8006				
REVENUE CODE	NEGOTIATED						STATUTORY										
	9050		9050			(a)	R300		8094		8004					(b)	
PASS THROUGH	\$33401 ANNUAL GROWTH						AB1290		\$33676 ANNUAL GROWTH								
							NEGOTIATED						STATUTORY				
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	SUBTOTAL		FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
13802 CUDAHY - COMMERCIAL IND'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	119.50	0.00	0.00	0.00	119.50	0.00	16.84	136.34
13803 CUDAHY - COMM'L IND'L/82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	52.41	0.00	0.00	0.00	52.41	0.00	16.95	69.36
13804 CUDAHY - PROJECT AREA 3rd AMEND.	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.16	0.16
13805 CUDAHY - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	484.03	0.00	0.00	0.00	484.03	0.00	2.19	486.22
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$655.94	\$0.00	\$0.00	\$0.00	\$655.94	\$0.00	\$36.14	\$692.08

ALLOCATED/DISTRIBUTED

0.00	655.94	0.00	36.14	692.08
------	--------	------	-------	--------

BALANCE DUE

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
--------	--------	--------	--------	--------